

**GOVERNMENT OF TELANGANA**  
**ABSTRACT:**

**M.W. DEPT.** – Payment of Rs.5,719/- towards the cost of agreed charges for Xerox copying during the period from 15.12.2014 to 12.03.2015 to Tricom Tech Services, Hyderabad - Sanction of expenditure - Orders - Issued.

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**MINORITIES WELFARE (OP& BUD) DEPARTMENT**

**G.O.RT.No. 95**

**Dated: 12<sup>th</sup> June, 2015.**

**Read the following:**

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Department, dated 21-10-2000.
- 2) From M/s. Tricom Tech Services, 7-1-59/9/A, Dharam Karan Road, Ameer Pet, Hyderabad, dated 12.03.2015.

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**ORDER:**

In terms of the orders issued in the G.O.1<sup>st</sup> read above, sanction is hereby accorded for payment of **Rs.5,719/- (Rupees Five Thousand Seven Hundred and Nineteen only)** to M/s. Tricom Tech Services, Hyderabad towards the cost of agreed charges for Xerox copying during the period from 15-12-2014 to 12-03-2015 the Xerox machine installed in the O/o Minorities Welfare Department for official use.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – SH (090) – SH (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office Expenses.
3. The Drawing Officer and Disbursing Officer, Minorities Welfare Department shall draw the Cheque in favour of M/s. TRICOM TECH SERVICES, Ameer Pet, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SYED OMER JALEEL,  
SPECIAL SECRETARY TO GOVERNMENT**

**To**

M/s. TRICOM TECH SERVICES,  
7-1-59/9/A, Dharam Karan Road,  
Ameer Pet, Hyderabad -500 016.

The Minorities Welfare (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The P.S. to Secy., (FAC), MW Dept.

**SF/SC.**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**